

Receiving Report

Date: 14/9/15
 Supplier: WRECO

Batch No: M130366
 Dart P/O: 25722

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☐ No ☒ N/A ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☐

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver QC12

Production/Admin: ☐
 Date ☐
 Received/Costing ☐
 Initial ☐

Location 576063



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO25728**

Purchase Order Date 9/11/2014

PO Print Date 9/11/2014

Page Number 1 of 2

Order From :
WESCO AIRCRAFT HARDWARE CORP
PO BOX 802020
SANTA CLARITA, CA 91380-2020
USA

VU-WES002

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 661-775-7200

Ship To Contact
Ship To Phone
Ship Via: FedEx Overnight collect
Ship Acct:

Buyer
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB EXW - (Ex Works)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	MS21087L5	NUT, SELF LOCKING	9/11/2014 Yes 9/15/2014		75.00 Each	\$13.00	\$975.00
	Alt# BACN10JP5DCM & NAS1067C5M						
	B124040						
						Line Total:	\$975.00
2	71401-45		9/11/2014 No 9/15/2014		0.00 Each	\$0.00	\$0.00
	Procurement Quality Clauses A005 RIGHT OF ENTRY A026 CERTIFICATION OF MATERIAL CONFORMANCE A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS A040 NOTIFICATION OF QUALITY ESCAPE A041 QUALITY MANAGEMENT SYSTEM A042 DART NOTIFICATION BY SUPPLIER A043 RETENTION OF QUALITY DOCUMENTS						

PO Instructions: Fedex Acc#151793240

Note:

9/11/2014

Alcoa Fastening Systems



Packing Slip



Packing Slip: 9947990596

Page: 1

Bill To: 427
WESCO AIRCRAFT
P.O. BOX 803010
ACCOUNTS PAYABLE
SANTA CLARITA CA 91380-2020
USA

Ship To: (2)
WESCO AIRCRAFT
WESCO AIRCRAFT
27727 AVENUE SCOTT
VALENCIA CA 91355

From:
ALCOA FASTENING SYSTEMS
AEROSPACE PRODUCTS
FULLERTON OPERATIONS
800 SOUTH STATE COLLEGE
FULLERTON CA 92831
USA

Order Contact:

Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
10/30/10	F366521	927296	TRUCK		

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
1	BGU425 MK4001-5BAC	EA	1,000	1,000

C/I: BACN10JP5DCM
PO Item #: 1.0

Cust Date: 12/17/10
Kay Date: 12/10/10

*** TSO C-148 APPVD PART. TSO LABEL REQ'D ***

Lot: 5339961-000

COO:UNITED STATES

Waybill: ECCN:9A991 Schedule-B Number:7318.16.0000

The export classification appears above. You are responsible for all related export license requirements.

NOT BEFORE

MFR'S C OF C, TET REPORT, RAW MATERIAL CER
TS & PROCESS CERTS

***ALLOWABLE SHIPPING QUANTITY VARIANCE
= +/- 0%***

CERTIFICATE OF CONFORMANCE

This is to certify that all items noted above were produced in conformance with the contract, drawing specifications, and other applicable documents. All required process certifications, chemicals and physical test reports are on file subject to examination. This document must not be reproduced except in full and relates only to the items tested.

Christopher Fredrickson
CHRISTOPHER FREDRICKSON
Quality Manager
Fullerton Operations

ALCOA GLOBAL FASTENERS, INC.

Kaynar Products: Cage Code 15653 • Eagle Products: Cage Code 66776 • Rosan Products: Cage code 66776

ALL PARTS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST BE MAINTAINED BY THE BUYER. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE TERMS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON. FOR ITEMS CERTIFIED TO BPS-N-70, ALLOY VERIFICATION HAS BEEN PERFORMED ON PARTS WITH A DATE OF MANUFACTURE ON OR AFTER JANUARY 1, 2001. THE RECORDING OF FALSE OR FRAUDULENT STATEMENTS OR ENTRIES ON THE CERTIFICATE MAY BE PUNISHED AS A FELONY UNDER FEDERAL LAW.

CUSTOMER'S COPY

Alcoa Fastening Systems



Packing Slip



Packing Slip: 9947990596

Page: 2

Bill To: 427
WESCO AIRCRAFT
P.O. BOX 803010
ACCOUNTS PAYABLE
SANTA CLARITA CA 91380-2020
USA

Ship To: (2)
WESCO AIRCRAFT
WESCO AIRCRAFT
27727 AVENUE SCOTT
VALENCIA CA 91355

From:
ALCOA FASTENING SYSTEMS
AEROSPACE PRODUCTS
FULLERTON OPERATIONS
800 SOUTH STATE COLLEGE
FULLERTON CA 92831
USA

Order Contact:

Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
10/30/10	F366521	927296	TRUCK		

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
----------	------	-----	-------------	-------------

COUNTRY OF ORIGIN STATEMENT REQUIRED ON
C OF C UNLESS NOTIFIED IN WRITING,
THE COUNTRY OF ORIGIN WILL BE ASSUMED AS
UNITED STATES

-MAX 30 LBS PER INDIVIDUAL BOX. ALSO AP
PLIES TO INDIVIDUAL BOXES ON
PALLETES.

-MPR'S C OF C, TEST REPORTS, SEPERATE RA
W MAT'L AND PROCESS CERTS.

-CAGE CODE REQUIRED ON MFG C OF C
ALL PARTS MUST HAVE THE MOST CURRENT REV
ISION LEVEL OF THE APPLICATION SPEC,
UNLESS BUYER AUTHORIZES DEVIATION IN WRI
TING.

BUYER: NANCY PFAU PHONE: 661-775-7239

SHIP VIA: WILL CALL

MFG CAGE CODE:15653

WQR 1-17 AND 39, WQR 41-43 & 45 APPLY R
EV A

QUALITY CLAUSES THAT DO NOT APPLY TO THI

CERTIFICATE OF CONFORMANCE

This is to certify that all items noted above were produced in conformance with
the contract, drawing specifications, and other applicable documents. All
required process certifications, chemicals and physical test reports are on file
subject to examination. This document must not be reproduced except in
full and relates only to the items tested.

Christopher Fredrickson
CHRISTOPHER FREDRICKSON
Quality Manager
Fullerton Operations

ALCOA GLOBAL FASTENERS, INC.

Kaynar Products: Cage Code 15653 • Eagle Products: Cage Code 66776 • Rosan Products: Cage code 66776

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH
SOLD. CAPABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST
BE SHOWN ON ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE
TERMS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING
HEREON. FOR ITEMS CERTIFIED TO BPS-N-70, ALLOY VERIFICATION HAS BEEN PERFORMED ON PARTS WITH A DATE OF MANUFACTURE ON OR AFTER JANUARY 1, 2001. THE RECORDING OF
FALSE, FICTITIOUS, OR FRAUDULENT STATEMENTS OR ENTRIES ON THE CERTIFICATE MAY BE PUNISHED AS A FELONY UNDER FEDERAL LAW.

CUSTOMER'S COPY

Alcoa Fastening Systems



Packing Slip



Packing Slip: 9947990596

Page: 3

Bill To: 427
WESCO AIRCRAFT
P.O. BOX 803010
ACCOUNTS PAYABLE
SANTA CLARITA CA 91380-2020
USA

Ship To: (2)
WESCO AIRCRAFT
WESCO AIRCRAFT
27727 AVENUE SCOTT
VALENCIA CA 91355

From:
ALCOA FASTENING SYSTEMS
AEROSPACE PRODUCTS
FULLERTON OPERATIONS
800 SOUTH STATE COLLEGE
FULLERTON CA 92831
USA

Order Contact:

Pack	Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
10/30/10	F366521	927296		TRUCK		

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
----------	------	-----	-------------	-------------

S ORDER: WQR13 & WQR16.
LATEST REV OF FIRST ARTICLE MUST BE ON FILE
CHEM & PHYS CERTS REQUIRED
SHIP UPS COLLECT ACCT #936552
IF ORDER IS OVER 200 LBS.
PLEASE SHIP @ UPS 100 WT

CERTIFICATE OF CONFORMANCE

This is to certify that all items noted above were produced in conformance with the contract, drawing specifications, and other applicable documents. All required process certifications, chemicals and physical test reports are on file subject to examination. **This document must not be reproduced except in full and relates only to the items tested.**

Christopher Fredrickson

CHRISTOPHER FREDRICKSON
Quality Manager
Fullerton Operations

ALCOA GLOBAL FASTENERS, INC.

Kaynar Products: Cage Code 15653 • Eagle Products: Cage Code 86776 • Rosan Products: Cage code 66776

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH THE WARRANTY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON FOR ITEMS CERTIFIED TO BPS-N-70. ALLOY VERIFICATION HAS BEEN PERFORMED ON PARTS WITH A DATE OF MANUFACTURE ON OR AFTER JANUARY 1, 2001. THE RECORDING OF FALSIFIED, FICTITIOUS, OR FRAUDULENT STATEMENTS OR ENTRIES ON THE CERTIFICATE MAY BE PUNISHED AS A FELONY UNDER FEDERAL LAW.

CUSTOMER'S COPY